

DIVISION VOUCHER NO.

DIVISION VOUCHER NO. 180-62

2162

TO :
THROUGH:

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

447339, 447340, 47341, 47342

INVOICE NO(S): 447341, 47345, 47346, BM 496

47339, 47340, 47341, 47342

INVOICE NO(S). 47344, 47345, 47346 CM 4969

CONTRACT NO. AP 1940

CHECK TO BE DATED

AMOUNT		2442.32	
CASH PAYMENT	*	U.S. TREASURY CHECK	AGENT CASHIER CHECK

CASH PAYMENT

*

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

CASH PAYMENT

U.S. TREASURY

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

OF OFFICIAL FUNDS IN CURRENT

DATE SIGNATURE

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$		SHOULD BE PAID TO		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$		SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT
SIGNATURE OF PAYEE		DATE			

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE		SIGNATURE OF
NAME OF PAYEE	DATE	

SIGNATURE OF AGENT

DATE _____

IN CURRENCY ON MY BEHALF.
SIGNATURE OF RECIPIENT

SIGNATURE OF RECIPIENT

[illegible]

PREPARED BY

FORM
4-61

1822

25X1A9B

25X1 Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050016-5

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